

CORE INTEGRA COMPLIANCE CALENDAR

APRIL
2024



STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Remittance	Monthly	March'24	15-Apr-24	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	March'24	15-Apr-24	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	March'24	15-Apr-24	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	March'24	25-Apr-24	Code wise	Monthly Return - EDLI Exempted Employer
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	All States	Return	Quarterly	January'24 to March'24	30-Apr-24	Branch employing 25 or more	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	March'24	05-Apr-24	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance & Returns	Monthly	March'24	10-Apr-24	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	March'24	10-Apr-24	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	March'24	10-Apr-24	Branch	
Goa Shops And Establishments Act, 1973	Goa	Return	Quarterly	January'24 to March'24	10-Apr-24	Branch	5 or More Employees

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	March'24	15-Apr-24	Branch	
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance & Returns	Half Yearly	October'23 to March'24	15-Apr-24	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Return	Quarterly	January'24 to March'24	15-Apr-24	Branch	
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance & Returns	Half Yearly	October'23 to March'24	15-Apr-24	Branch	
Factories Act, 1948	West Bengal	Return	Quarterly	January'24 to March'24	15-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Telangana Labour Welfare Fund Act, 1987	Telangana	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 1 years from become payable
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Goa Labour Welfare Fund Act, 1986	Goa	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 3 years from become payable
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Unpaid Accumulation - After 5 years from become payable
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Remittance	Quarterly	January'24 to March'24	15-Apr-24	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly) 15 days from end of quarter
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	March'24	20-Apr-24	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly	March'24	21-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Contract Labour (Regulation and Abolition) Act, 1970	Goa	Return by Contractor	Quarterly	January'24 to March'24	30-Apr-24	License	
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Return	Annual	April'23 to March'24	30-Apr-24	Combined	
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly	March'24	30-Apr-24	Combined	
Various Acts	Telangana	Return	Annual	April'23 to March'24	30-Apr-24	Branch	Return Period (April to March) Covering, Factories, S&E, CLRA, ISMW, MW, POW, BOCW, ID, POB, POG & MB Acts - Integrated Return
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Various Acts	Maharashtra	Return	Annual	April'23 to March'24	30-Apr-24	Branch	Online (Financial Year) - POW, MW, CLRA, MB, ISMW, POB, POG, ER, HRA, Factory, S&E, Motor, CL & POSH - Consolidated annual Returns
Bihar Shops and Establishments Act, 1953	Bihar	Return	Quarterly	January'24 to March'24	30-Apr-24	Branch	10 or More Employees
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Annual	April'23 to March'24	30-Apr-24	Combined	Employer Enrolment Tax
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Return	Annual	April'23 to March'24	30-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab State Development Tax 2018	Punjab	Return	Annual	April'23 to March'24	30-Apr-24	Branch	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Annual	April'23 to March'24	30-Apr-24	Branch	Deduction before 30th March (Monthly deduction required permission)
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance	Annual	April'23 to March'24	30-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Return	Quarterly	January'24 to March'24	30-Apr-24	Branch	
Bihar Shops and Establishments Act, 1953	Jharkhand	Return	Quarterly	January'24 to March'24	30-Apr-24	Branch	10 or More Employees
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	

STATUTORY DUE DATES

APRIL 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	March'24	30-Apr-24	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance	Annual	April'23 to March'24	30-Apr-24	Branch	Remittance - Employer
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance	Annual	April'23 to March'24	30-Apr-24	Branch	Remittance - Employer
Punjab State Development Tax 2018	Punjab	Return	Annual	April'23 to March'24	30-Apr-24	Branch	